

RECONCILIATION OF QUARTERLY RETURNS OF COLUMBIANA
INCOME TAX WITHHELD FROM WAGES (FORMS EQR)
WITH COLUMBIANA INCOME TAX WITHHOLDING STATEMENTS

1. Total number of employees as represented by
employee's statements transmitted herewith _____
2. Total Columbiana income tax withheld from
wages during _____ as shown by employee's
statements transmitted herewith _____ \$ _____

3. Total Columbiana income tax withheld from wages during _____ as shown
by line 5, Employer's Quarterly Return of Tax Withheld (Form EQR):
- Quarter ended March 31\$ _____
- Quarter ended June 30\$ _____
- Quarter ended September 30.....\$ _____
- Quarter ended December 31\$ _____
4. Total\$ _____

(If different from line 2 attach explanation)

I hereby certify that the information contained herein and in any schedules or
exhibits attached are true and correct.

Signed _____

Official Title _____

Date _____

The original of this reconciliation form must be filed with the CITY OF COLUMBIANA INCOME TAX, 28 West Friend St., Columbiana, Ohio 44408 on or before February 28, unless a written request for extension has been made to and granted by the City Income Tax Office. This form must be accompanied by copies of employee's statements (Form W-2) showing: 1) name and address of employee; 2) social security number; 3) gross earnings paid before any payroll deductions; 4) amount of income tax withheld;

and 5) name, address and Columbiana Income Tax Withholding account number of employer. An adding machine tape, or some other type of list, listing the amount of Columbiana income tax withheld, as indicated by individual employee's statements, should be attached thereto. A legible copy of commercially printed W-2 Forms, will be accepted by this office without specific approval, if the forms have been approved by the Internal Revenue Service and contain the required information for Columbiana income tax purposes.